PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO522849	Tembo Consulting Inc	Consulting Services	N/A	7/1/2015	\$44,750.00
PO522894	LEARNING 24/7 - TEACHSCAPE	Educational Services	N/A	7/2/2015	\$10,500.00
PO517270-V2	MINDFINDERS INC	Professional Services	C12293	7/7/2015	\$32,494.80
PO522054-V2	EDUCATION PIONEERS	Professional Services	N/A	7/8/2015	\$25,400.00
PO507439-V2	NAVIANCE INC.	Educational Services	N/A	7/8/2015	\$90,468.46
PO523354	GEORGE WASHINGTON UNIVERSITY	Graduation Room Rental	N/A	7/9/2015	\$10,093.00
PO523306	The Center for Culturally Teac	Professional Services	N/A	7/9/2015	\$11,000.00
PO523369	SCHOLASTIC, INC.	Educational Services	N/A	7/9/2015	\$13,646.00
PO523326	PSYCHOLOGICAL ASSESSMENT RESOU	Special Education	N/A	7/9/2015	\$14,033.25
PO523308	HARLEM HIP HOP TOURS LLC	Student Activities Services	N/A	7/9/2015	\$17,752.00
PO523370	SCHOLASTIC, INC.	Educational Services	N/A	7/9/2015	\$18,998.00
PO513173-V2	POLAR ELECTRO INC	Analyzer Equipment	N/A	7/9/2015	\$22,627.50
PO523323	Miles Away Charter, LLC	Bus Transportation Services	N/A	7/9/2015	\$34,250.00
PO523340	SHARP ELECTRONICS CORPORATION	Copiers	GAGA-2014-T-0059	7/9/2015	\$347,660.61
PO523393	Gander Publishing	Special Education	N/A	7/10/2015	\$10,609.43
PO523413	MIZELL TRAVEL AGENCY	Travel Agency Services	N/A	7/10/2015	\$13,500.00
PO523482	GALLAUDET UNIVERSITY	Professional Services	N/A	7/10/2015	\$19,588.70
PO523396	Dell Computer Corp.	Computers	VA-140331-DELL	7/10/2015	\$19,815.50
PO511397-V2	MARYLAND BASKETBALL OFFICIALS	Sports Professionals Services	N/A	7/10/2015	\$53,247.00
PO515236-V2	270 STRATEGIES INC	Professional Services	N/A	7/10/2015	\$250,000.00
PO523508	Curriculum Associates, LLC	Communications and Media Related Services	N/A	7/13/2015	\$10,378.00
PO523520	CENTER FOR INSPIRED TEACHING	Professional Services	N/A	7/13/2015	\$10,500.00
PO523506	SCHOLASTIC, INC.	Educational Services	N/A	7/13/2015	\$20,897.00
PO521825-V2	EDUCATION PIONEERS	Education and Training Consulting	N/A	7/13/2015	\$23,400.00
PO523625	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/14/2015	\$11,000.00
PO523646	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/14/2015	\$11,000.00
PO523647	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/14/2015	\$11,000.00
PO523649	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/14/2015	\$11,499.00
PO523655	Dell Computer Corp.	Computers	VA-140331-DELL	7/14/2015	\$11,985.00
PO523651	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/14/2015	\$25,000.00
PO523652	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/14/2015	\$27,575.00
PO523654	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/14/2015	\$28,275.00
PO523650	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/14/2015	\$38,000.00
PO523626	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/14/2015	\$41,000.00
PO523761	Fund for Education and Human Service	Education and Training Consulting	N/A	7/15/2015	\$12,000.00

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO523775	SCHOLASTIC, INC.	Educational Services	N/A	7/15/2015	\$13,446.00
PO523668	BETTERLESSON, INC	Professional Services	N/A	7/15/2015	\$14,256.00
PO512860-V2	TANDEM CONGLOMERATE, LLC	Education and Training Consulting	GAGA-2014-C-0001	7/15/2015	\$166,195.00
PO523757	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/15/2015	\$340,000.00
PO523758	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	N/A	7/15/2015	\$500,000.00
PO523854	DELTA EDUCATION, INC.	Resource Books and Materials	N/A	7/16/2015	\$15,569.68
PO523850	Dell Computer Corp.	Computers	VA-140331-DELL	7/16/2015	\$53,949.00
PO523859	LEADING EDUCATORS INC	Professional Services	GAGA-2014-C-0029	7/16/2015	\$606,396.00
PO523937	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/17/2015	\$11,655.66
PO523895	THE MANAGEMENT CENTER	Professional Services	N/A	7/17/2015	\$13,800.00
PO523921	APPLE COMPUTER INC	Computers	B27158	7/17/2015	\$15,677.55
PO523950	DIGI DOCS INC DOCUMENT MGERS	Temporary Support Services	N/A	7/17/2015	\$23,614.00
PO524011	Dell Computer Corp.	Computers	VA-140331-DELL	7/20/2015	\$102,430.48
PO524100	LENOVA (USA) INC	Computers	N/A	7/21/2015	\$11,600.00
PO524054	AT DISCOUNT SALES & SVCS, LLC	Special Education	N/A	7/21/2015	\$11,617.75
PO524044	NORTHEAST FOUNDATION-CHILDREN	Consulting Services	N/A	7/21/2015	\$12,800.00
PO524043	CHINA SPROUT, INC.	Textbooks: 9th thru 12th Grade	N/A	7/21/2015	\$13,695.00
PO524028	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/21/2015	\$15,000.00
PO524090	ROBYN AUSTIN	Consulting Services	N/A	7/21/2015	\$16,142.00
PO524039	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/21/2015	\$22,499.10
PO524105	APPLE COMPUTER INC	Computers	B27158	7/21/2015	\$26,495.10
PO524034	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/21/2015	\$50,000.00
PO515982-V2	EASTERN BOARD OF OFFICIALS	Sports Professionals Services	N/A	7/21/2015	\$50,365.00
PO506708-V2	Metropolitan Interpreting Group, LLC	Signs, American Disability Act (ADA)	GAGA-2014-P-0006	7/21/2015	\$59,766.00
PO524029	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/21/2015	\$60,000.00
PO524031	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/21/2015	\$66,000.00
PO524055	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/21/2015	\$76,000.00
PO524033	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/21/2015	\$85,000.00
PO519365-V2	PEARSON EDUCATION, INC.	Textbooks: Kindergarten thru 5th Grade	N/A	7/21/2015	\$187,778.85
PO524077	GCS, INC.	Special Education	DCAM-14-CS-0060	7/21/2015	\$196,853.00
PO507188-V2	Pervall Medical	Professional Services	GAGA-2013-C-0002	7/21/2015	\$222,930.00
PO524059	R&R JANITORIAL PAINTING	Custodial Services	DCAM-14-NC-0048C	7/21/2015	\$300,000.00
PO524056	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/21/2015	\$467,172.78
PO524129	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/22/2015	\$13,650.00
PO524148	KEYSTONE PLUS CONSTRUCTION COR	Construction Services	DCAM-14-CS-0126	7/22/2015	\$14,195.00

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO524132	LAKESHORE LEARNING MATERIALS	Education and Training Consulting	N/A	7/22/2015	\$15,840.15
PO524225	TRIAD CONSULTING GROUP, INC	Professional Services	N/A	7/22/2015	\$18,000.00
PO524199	SCHOOL HEALTH CORPORATION	Medical Supplies	071212-SHC	7/22/2015	\$21,853.16
PO524147	Gill Group, Inc.	Food Services Equipment and Supplies	N/A	7/22/2015	\$23,585.38
PO524131	THE GREAT BOOKS FOUNDATION	Education and Training Consulting	N/A	7/22/2015	\$24,357.18
PO524151	STRATEGIC MEASUREMENT EVALUATI	Professional Services	N/A	7/22/2015	\$36,000.00
PO524198	MAYER-JOHNSON LLC	Special Education	N/A	7/22/2015	\$53,260.00
PO524170	Manstal Services, Inc.	Custodial Services	DCAM-14-NC-0048E	7/22/2015	\$200,000.00
PO507377-V2	THE NEW TEACHER PROJECT	Professional Services	GAGA-2011-C-0132	7/22/2015	\$535,000.00
PO524272	APPLE COMPUTER INC	Computers	N/A	7/23/2015	\$10,637.40
PO524312	APPLE COMPUTER INC	Computers	B12758	7/23/2015	\$12,238.00
PO524316	APPLE COMPUTER INC	Computers	B27158	7/23/2015	\$12,449.17
PO524295	SCHOOL SPECIALTY	School Equipment and Supplies	N/A	7/23/2015	\$13,251.00
PO524271	THE NEW TEACHER PROJECT	Professional Services	N/A	7/23/2015	\$20,000.00
PO520100-V3	AMERICAN ARBITRATION ASSOC.	Arbitration Services	N/A	7/23/2015	\$21,600.00
PO524324	The Achievement Network	Professional Development Services	GAGA-2015-P-0012	7/23/2015	\$26,000.00
PO524273	KEYSTONE PLUS CONSTRUCTION COR	Construction Services	N/A	7/23/2015	\$26,845.00
PO524315	APPLE COMPUTER INC	Computers	B27158	7/23/2015	\$58,835.25
PO524405	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/24/2015	\$11,000.00
PO524345	READING PARTNERS	Consulting Services	GAGA-2015-P-0065	7/24/2015	\$18,500.00
PO524330	CDW Government, Inc.	Computer Peripherals	N/A	7/24/2015	\$21,848.65
PO524424	NICOLE C DILLARD	Professional Services	N/A	7/24/2015	\$31,850.00
PO524435	Curriculum Associates, LLC	Communications and Media related Services	N/A	7/24/2015	\$31,929.00
PO524386	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/24/2015	\$45,745.52
PO524344	TOTAL KITCHEN CARE, LLC	Food Equipment Repair Services	N/A	7/24/2015	\$65,000.00
PO524347	CAPITOL ENTERTAINMENT	Bus Transportation Services	GAGA-2015-C-0031	7/24/2015	\$105,600.00
PO524423	LINDAMOOD-BELL LEARNING PROCES	Teaching and Instruction Services	OSSE Grant Number:	7/24/2015	\$135,000.00
PO524346	US POSTAL SERVICE	Postage Stamps	N/A	7/24/2015	\$325,000.00
PO524534	APPLE COMPUTER INC	Computers	B27158	7/27/2015	\$10,175.60
PO524519	APPLE COMPUTER INC	Computers	B27158	7/27/2015	\$10,264.20
PO524523	NATIONAL COUNCIL OF LA RAZA	Education and Training Consulting	N/A	7/27/2015	\$11,447.00
PO524524	Curriculum Associates, LLC	Communications and Media related Services	N/A	7/27/2015	\$11,508.05
PO524537	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/27/2015	\$11,676.49
PO524529	APPLE COMPUTER INC	Computers	B27158	7/27/2015	\$12,319.25
PO524530	APPLE COMPUTER INC	Computers	B27158	7/27/2015	\$15,038.00

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO524528	APPLE COMPUTER INC	Computers	B27158	7/27/2015	\$16,577.45
PO524517	APPLE COMPUTER INC	Computers	B27158	7/27/2015	\$18,120.00
PO524511	Estrellita	Education and Training Consulting	N/A	7/27/2015	\$18,495.77
PO524527	HI-TECH SOLUTION, INC.	Smart Boards	C12265-V3	7/27/2015	\$18,800.00
PO524535	APPLE COMPUTER INC	Computers	B27158	7/27/2015	\$19,831.15
PO524526	APPLE COMPUTER INC	Computers	B27158	7/27/2015	\$20,377.55
PO524520	CDW Government, Inc.	Computer Peripherals	100614-CDW	7/27/2015	\$26,018.32
PO524599	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/28/2015	\$11,000.00
PO524578	TEACHING STRATEGIES, INC.	Educational Services	N/A	7/28/2015	\$11,609.08
PO524569	General Merchandise Supplies	Warehouse Equipment and Supplies	C1920-V5	7/28/2015	\$13,600.00
PO524624	LAZEL, Inc dba Learning A-Z	Educational Services	N/A	7/28/2015	\$15,182.00
PO524603	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/28/2015	\$17,982.00
PO524594	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	7/28/2015	\$20,375.00
PO519484	VENABLE, BAETJER & HOWARD, LLP	Professional Services	N/A	7/28/2015	\$27,500.00
PO507915-V2	NATL INST OF EMERG MED SVCS	Education and Training Consulting	N/A	7/28/2015	\$39,270.00
PO524586	MVS, Inc.	Smart Boards	C12198	7/28/2015	\$47,291.30
PO524568	MACKIN LIBRARY MEDIA	Books	TCPN #R5218	7/28/2015	\$358,859.00
					\$7,915,034.27